Date

4.28.11

Proposed Contingency Authorization #

82



Collin County JJAEP Facility

McKinney, TX

Owner: Collin County

PCO #82- labor to move exit lights

per city inspector request

Description:

B: Labor

A: Material & Equipment

Sales Tax (8.25%) \$			
Subtotal A		*		
	\$			
Labor Burden (44.00%)	in above			
Subtotal B	The second secon			
Jabiotal	, ₄			
bonahoom	\$	650.00		
Subtotal C	\$	-		
Subtotal C	\$	650.00		
	and the control of th			
Subtotal A- C	\$	650.00		
13	A			
Subtotal D	\$	CE 00		
Subtotal D	ý.	65.00		
TOTAL	\$	715.00		
0 111 0				
Collin County				
By:	de frances de la			
	Bill Burke			
	Onto Classed	and the second s		
VAI architects	Date Signed			
By:				
	tephen Tran/Woodrow Woods			
	715.00			
security and a security of the	mount Approved			
	-24-2011			
60/07/06/06/06/06/04/04/06/06/06/06/06/06/06/06/06/06/06/06/06/	ate Signed	the state of the s		

CCC

C: Subcontractors - See attached quotations

F. Contract Time Extension 0 calendar Day

D: General Contractor Mark-up (10%)

Crossland Construction Co., Inc.

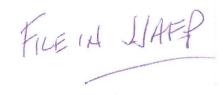
By:

Project Manager/DJ McClenney

Date Signed

BONAHOOM & ASSOCIATES

10860 Switzer Ave., #101, Dallas, TX 75238 Phone: 214-340-4800 Fax: 214-340-4810



SUBCONTRACTOR EXTRA WORK AUTHORIZATION

To	BON	AHOOM & ASSOCIATES	Date: 1/28	5/11		
Fre	om: <u>Cra</u>	ossland	Subject:	Extra Work		
In	connectio	on with our recent inquiry regarding: Eixt	lights - Per	city inspector these		
c	ignges a	re needed for the final inspection	n. These ch	anges are different		
En	om the	contract drawings, (1) C103 spin do	face dou a	crows, (1) C102 Dou. Face Bou wrows		
	4105 Deu	face Dou corrows, (1) BIOI Dou Roce Do	u arrows p	C138 spin() remove()		
CI'S		re (13) total changed or reproperties				
1.	terms an	eed with the above described additional was conditions of our contract agreement aringe within ten (10) working days.				
2.	Adviseof the total charge for the above described additional work and wait for written approval frombefore proceeding.					
Date	e: <u>1/28/</u>	Authorized Signature	Naugh	so & Ball		
2000 manua	(Cor	mplete this section if work is to be implem	ented immed	liately.)		
1.	This worl	k should be billed as follows:				
		Bill separately against Purchase Order #	~			
		Bill on regular contract billing as a Change Order				
2.	Performa	ance of the work:				
	0	Must be completed within the present project complete	ion schedule.			
		Will require that approximatelyworking days be a schedule.	added to the proje	ect completion		
Date	1/28	Authorized Signatu	and the same of th	on J. Ball Contractor		